

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

JOHN D. REED, JR.

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:17-70647 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 08/31/2017 and confirmed on 11/16/2017 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		14,429.99
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		14,429.99

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,330.85	
Trustee Fee	705.59	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		3,036.44

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	CONSUMER PORTFOLIO SVCS/CPS	23,529.27	8,166.45	3,227.10	11,393.55
	Acct: 6104				
	DITECH FINANCIAL LLC(*)++	0.00	0.00	0.00	0.00
	Acct: 2678				
					11,393.55

Priority					
	KENNETH P SEITZ ESQ	0.00	0.00	0.00	0.00
	Acct:				
	JOHN D. REED, JR.	0.00	0.00	0.00	0.00
	Acct:				
	LAW OFFICES OF KENNETH P SEITZ	3,619.00	2,330.85	0.00	0.00
	Acct:				
	PA SCDU*	0.00	0.00	0.00	0.00
	Acct:				
	DOMESTIC RELATIONS OBLIGATION	0.00	0.00	0.00	0.00
	Acct:				

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17-70647 JAD

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Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	AFNI	0.00	0.00	0.00	0.00
	Acct: 8663				
	CAPITAL ACCOUNTS LLC	0.00	0.00	0.00	0.00
	Acct: 7474				
	HOLIDAY FINANCIAL SERVICE	0.00	0.00	0.00	0.00
	Acct: 4108				
	IC SYSTEM INC++	0.00	0.00	0.00	0.00
	Acct: 6001				
	IC SYSTEM INC++	0.00	0.00	0.00	0.00
	Acct: 2001				
	IC SYSTEM INC++	0.00	0.00	0.00	0.00
	Acct: 4002				
	IC SYSTEM INC++	0.00	0.00	0.00	0.00
	Acct: 5002				
	IC SYSTEM INC++	0.00	0.00	0.00	0.00
	Acct: 9001				
	IC SYSTEM INC++	0.00	0.00	0.00	0.00
	Acct: 4012				
	IC SYSTEM INC++	0.00	0.00	0.00	0.00
	Acct: 4001				
	IC SYSTEM INC++	0.00	0.00	0.00	0.00
	Acct: 5001				
	IC SYSTEM INC++	0.00	0.00	0.00	0.00
	Acct: 1001				
	IC SYSTEM INC++	0.00	0.00	0.00	0.00
	Acct: 7001				
	NORTHWEST SAVINGS BANK**	3,964.11	0.00	0.00	0.00
	Acct: 9209				
	PA COLLECTION SERVICE++	0.00	0.00	0.00	0.00
	Acct: 4321				
	PA COLLECTION SERVICE++	0.00	0.00	0.00	0.00
	Acct: 8079				
	PA COLLECTION SERVICE++	0.00	0.00	0.00	0.00
	Acct: 0861				
	PA COLLECTION SERVICE++	0.00	0.00	0.00	0.00
	Acct: 0854				
	PA COLLECTION SERVICE++	0.00	0.00	0.00	0.00
	Acct: 4268				
	RECEIVABLES PERFORMANCE MANAGEN	0.00	0.00	0.00	0.00
	Acct: 6897				
	LVNV FUNDING LLC, ASSIGNEE	565.39	0.00	0.00	0.00
	Acct: 9240				
	CREDITOR INFORMATION MISSING OR VA	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	GREGORY JAVARDIAN ESQ	0.00	0.00	0.00	0.00
	Acct: 5352				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

11,393.55

TOTAL CLAIMED	
PRIORITY	0.00
SECURED	23,529.27
UNSECURED	4.529.50

Date: 04/01/2021

/s/ Ronda J. Winnecour

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